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WYFX TV P.O. Box 59 Youngstown, OH 44501 Phone (330) 782-1144 Fax (330) 783-1834

| Mailing Address               | Contract #             | Rev#   | Bill Cycle | Print Date          | Entry Date   |
|-------------------------------|------------------------|--------|------------|---------------------|--------------|
| MENTZER MEDIA SERVICES        | 36220                  | 1      | Broadcast  | 8/14/2012           | 8/13/2012    |
| 600 FAIRMONT AVE<br>SUITE 306 | Advertiser<br>CROSSROA | DS GPS |            | Brand               | Network      |
| TOWSON, MD 21286              | Contract De            |        |            | Datas               | _            |
|                               | CROSSROADS GDS         |        |            | -                   | Revenue Type |
|                               | Estimate #             | Pro    |            | 08/15/12 - 08/21/12 | PO2          |
| al Handling•Pro Day           | 1220                   | 088    | 47165      | Primary Salesperson | Buyer:       |

Special Handling:Pre Pay

Comments: IDB 1021 TVINVOICE.COM 9912738

| Ordered vs. Actual     | Amount     | Spots |            |    |
|------------------------|------------|-------|------------|----|
| Booked                 |            |       |            |    |
| Already Aired          | \$0.00     | 0     |            |    |
| Totals:                |            |       | \$0.00     | 0  |
| Pre-emptions/Makegoods |            |       |            |    |
| Partial Credits        | \$0.00     | 0     |            |    |
| Makegoods              | \$0.00     | 0     |            |    |
| Pre-empted in Past     | \$0.00     | 0     |            |    |
| Pre-empted in Future   | \$0.00     | 0     |            |    |
| Totals:                |            |       | \$0.00     | O  |
| Booked                 |            |       |            |    |
| Scheduled in Future    | \$6,900.00 | 13    |            |    |
| Totals:                |            |       | \$6,900.00 | 13 |
| Current Billable:      |            |       | \$6,900.00 | 13 |

| State              | Booked     | Billable   | Variance |
|--------------------|------------|------------|----------|
| Invoiced           | \$0.00     | \$0.00     | \$0.00   |
| Pending            | \$0.00     | \$0.00     | \$0.00   |
| Remaining Schedule | \$6,900.00 | \$6,900.00 | \$0.00   |
| Totals:            | \$6,900.00 | \$6,900.00 | \$0.00   |